

KASW 2175 West 1700 South Salt Lake City, UT 84104 ph: (801) 975-4543 fx: (801) 975-4440 Advertiser Agency

Buyer Salesperson

Product

Kirkpatrick/Senate/Democrat/AZ (82364) Screen Strategies Media (18343)

Phoenix, House (3141) ph: (480) 661-6161

Political - State Senate (1074)

Brand 2353 (559931)
Acct Types National/Political
Est/Headline 2353/

Demo Revision Comments
 Invoice
 2731536

 Inv Date
 9/25/2016

 Terms
 Cash In Advance

 Contract
 1428820

 Bill Type
 Standard

CO-OP/Order Type No/Normal

Package

Period

Gen. Date 9/26/2016 12:24:51PM

8/29/2016 - 9/25/2016

Suite 505 Fairfax, VA 22030

Screen Strategies Media

11150 Fairfax Blvd

AgM

Phoenix (KASW)

DUPLICATE INVOICE

| Phoenix (K | ASW) | D | DUPLICATE INVOICE | | | | | |
|------------|----------------------|---------------------------|----------------------|--------|-----------------------|-----------|----------|----------------|
| Line Type | Scheduled | Schedule Days to Run | Air Time | Length | Program | Copy/ISCI | Amount | Remarks |
| .0 SPOT | 6:00:00PM- 6:58:00PM | Day,M-1,Tu-1,W-1,Th-1,F-1 | 09/21/16 6:15PM (We) | 00:30 | Two & a Half Men 6p | AKTV1606H | \$150.00 | |
| .0 SPOT | 6:00:00PM- 6:58:00PM | Day,M-1,Tu-1,W-1,Th-1,F-1 | 09/22/16 6:43PM (Th) | 00:30 | Two & a Half Men 630p | AKTV1606H | \$150.00 | |
| .0 SPOT | 6:00:00PM- 6:58:00PM | Day,M-1,Tu-1,W-1,Th-1,F-1 | 09/23/16 6:53PM (Fr) | 00:30 | Two & a Half Men 630p | AKTV1606H | \$150.00 | |
| .0 SPOT | 6:00:00PM- 6:30:00PM | Day,Sa-1 | 09/24/16 6:28PM (Sa) | 00:30 | MIKE & MOLLY 6P | AKTV1608H | \$120.00 | |
| .0 SPOT | 5:30:00PM- 6:00:00PM | Day,Su-1 | 09/25/16 5:40PM (Su) | 00:30 | Mike & Molly 530p | AKTV1608H | \$50.00 | |
| .0 SPOT | 6:00:00PM- 6:30:00PM | Day,Su-1 | 09/25/16 6:18PM (Su) | 00:30 | MIKE & MOLLY 6P | AKTV1608H | \$100.00 | |
| .0 SPOT | 6:30:00PM- 7:00:00PM | Day,Su-1 | 09/25/16 6:55PM (Su) | 00:30 | Two & a Half Men 630p | AKTV1608H | \$100.00 | |
| | | | | | | | | |
| | | | | | | Constant | +020.00 | Total Contr. 7 |

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.
 Gross Total
 \$820.00

 Commission
 (\$123.00)

 Sales Tax
 \$3.49

 Net Total
 \$700.49

Total Spots